

# Invoice

**INVOICE NUMBER**

099

**DATE OF ISSUE**

01/09/2023

**DUE DATE**

01/10/2023

**BILLED TO**

Happy Feet Footwear  
Solutions  
Address: Joyful Lane,  
Palakkad, Kerala -  
678001  
GSTIN:  
890123456789012

**FROM**

FeetFirst Shoes  
Corporation  
Address: Feet Road,  
Alappuzha, Kerala -  
688001  
GSTIN:  
789012345678901

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Slippers

599

3

1,797

Espadrilles

1,599

5

7,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

9,792

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,744.56

**SHIPPING**

50

**INVOICE TOTAL****11,486.56**